

Invoice

INVOICE NUMBER

41

DATE OF ISSUE

27/09/2022

DUE DATE

27/10/2022

BILLED TOMountain Trek
FootwearAddress: Vashisht,
Manali, Himachal
Pradesh, 175131
GST:
02AAFDS1234H1Z5**FROM**

Ridgeway Shoes

Address: Log Huts
Area, Manali, Himachal
Pradesh, 175131
GST:
02AAGHS5678I1Z6**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Puma Men's Epic Flip v2 Slippers

499

5

2,495

TERMS

payment is due in 30 days

SUBTOTAL

2,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

431.10

SHIPPING

100

INVOICE TOTAL**2,926.10**